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KANSAS DEPARTMENT ON AGING

	ISSUAN	C E	1,1	
То:	Secretary's Office Shawn Sullivan Karla Werth Carmen Sellens Sara Arif	Community Programs Susan Fout Joyce Smith Wilda Davison	Financial /Info Services Dave Halferty Bob Parker Brad Ridley Henry Mace	Survey and Certification Joe Ewert Vera VanBruggen Patty Brown Audrey Sunderraj
	<u>Legal</u> Bill Rein Greg Wright Susan Andrews	Administration on Aging Amy Wiatr KDHE Fran Seymour-Hunter	Tribal Organizations Haskell Health Center Hunter Health Center Kickapoo Health Center Prairie Band Potawatomi Health & Wellness White Cloud Health Station	Provider Associations Shannon Jones, SILCK KACIL LeadingAge Kansas KHCA/KCAL K4A
		Case Manage	ment Entity	
	CME 02 Annette Grah CME 03 Michelle Morg CME 04 Jocelyn Lyon CME 05 John L. Gree CME 06 Dave Geist/P	oseph Reardon/Loris Jones am/Thomas Winters gan/Wilmer Severns s/Tom Ryan n/Ralph L. Barclay hyllis Haltom xwell/Eugene Highberger Valter/J.M. Frey	CME 10 Jodi Abington/Don CME 11 Dan Goodman/Han CME 5790 Stepping Stones CME 5999 Legacy Case Se CME 6805 Life Transitions CME 6807 Communitywork CME 6817 Gault Consulting CME 6868 The Caring Hea CME 6985 Patricia Jensen	nes Zacharias/AnnabethSurbaugl s Unlimited, LLC ervices LLC ks Inc. g and Family Services art
From:	ervices Policy #: FS 2 Tina Gustin 12/29/2011	2011-06		
RE: Ho	ome and Community Ba	ased Services		
Policy Approv	Issue: 3.4 – Adding Al al policy and update and	ttendant Care Level III and updat clarify various policies.	te and clarify various policies.	3.5 - Removing Cost Cap
	Section 3.4 Section 3.5 Appendix A Appendix D Appendix F Appendix I			
Check	Appropriate Process: Standard Policy Pr	ocess	y Process 🗵 Expedit	ed Policy Process
Policy	Implementation Throug	gh: KDHE MI	MIS Fiscal Agent (HP Enterpri	ise Services)
	Contact Person(s): Contact Person(s):	<u>Krista Engel (785) 296-0385</u> <u>N/A</u>		

Related	d References/Processe	s:					
Related	Policy Number(s):		Superseded Policy Number	2011-05			
K.A.R.	Change Required?	No	KDOA Policy Manual Change	? <u>Yes</u>			
	What Reference #(s)						
	Date to initiate revision						
	Proposed effective date						
State P	lan Change Required?						
	What section #(s)	110	Transmittal Number (TN	J):			
II you.	Submission Date:	· · · · · · · · · · · · · · · · · · ·	Supersedes Transmittal				
	Submission Date.	·	Superiodade Transmission				
Waiver	Amendment Required	? Yes					
Routin	g Information:						
Routin	Internal Route Date:	12/29/2011	Internal Comments Due Date:	12/13/2011			
	Field Route Date:	12/29/2011	Field Comments Due Date:	12/13/2011			
	KDHE Route Date:	12/29/2011	KDHE Comments Due Date:	12/13/2011			
	KDHE Approval Date:	12/23/2011	KDOA Approval Date:	12/29/2011			
Trainin			NBOA Approvar Bater	TETEOTEOTT			
Hailiiii	g Required? KDOA Central Office:	NO	KDOA Field Staff:	NO			
	CME Staff:	The state of the s	Contracted Case Managers:	NO			
		NO	Contracted Case Managers.	110			
	Customer Education:	NO					
		-					
Ration	ale for Change: Attenda	nt Care Rate is revised	due to implementation of Attenda	nt Care Level III. We are removin			
Cost C	an approval process due	to current ATR process.	All other changes are based on	comments made from the field.			
0031 01	ap approvar process ado	to carrent / trix process.	7 III Gillor Gridinges and names and				
Final P	olicy: See attached Sec	ction 3.4,3.5, Appendices	A,F,D and I of the Field Service	s Manual. This policy change will			
become	e effective on November	01, 2011 & January 01,	2012.				
		5.					
	Approved	Disapproved					
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Secretary of Aging							
12/2	0/10						
Data	10						
Date							